



April 26, 2011

Diana Lopez  
Senior Editor- Sunshine Review

Re: Public Records Request

Dear Ms. Lopez:

Please accept this communication on behalf of Erik Kass, custodian of records for the Madison Metropolitan School District ("District"). The District received your public records request on April 14, 2011. Below please find the District's response and request for clarification related to the categories of your request.

- 1) Records of all salaries more than \$150 k from January 1, 2008 to January 1, 2011.

Only one District employee is paid a salary of \$150,000 or greater. Information regarding that individual's benefits and salary for the 2008-2009, 2009-2010 and the current fiscal years are attached to this communication. Please note that the enclosed records contain redactions of the individuals Employee Number (similar to a social security number) and financial institution information. The District asserts that this personal information may be redacted pursuant to Wis. Stat. § 19.36(10)(a) and § 19.36(13).

- 2) Records of salaries for:

- a. Board members- The President of the MMSD Board of Education is compensated at a rate of \$375 per month. The remaining members of the Board are compensated at a rate of \$350 per month. There are seven members on the Board. Consequently, during the period of January 1, 2008 through January 1, 2011, the Presidents of the Board earned a total of \$13,500 (36 months X \$375/month) and the remaining members of the Board earned a total of \$75,600 ((6 members X 350/month) X 36 months).
- b. Superintendent- See response to number 1 above
- c. Local Superintendents, chief education officers, or chief executive officers- See response to number 1 above. Also, the District does not have any positions by the title of chief education officers or chief executive officers.

- 3) Benefit information for items 1 and 2.

See response to number 1 above. Please note that Board Members do not receive benefits from the District.

- 4) Overtime hours for retiring personnel

The District does not have a record containing such information.

- 5) District cell phone usage.

The manner in which the District may demonstrate District cell phone usage is via the monthly bills submitted to the District from the provider. Those monthly bills, on average, are approximately 1,800 to 1,900 pages in length. Multiplying 1,850 pages by the number of months requested (36) results in approximately 66,600 pages that will require copying. The clerical time required to make those copies in addition to the per-page-cost of copies (.05) will certainly result in a cost greater than \$10. Given this information, please inform the District whether you wish the

District to undertake locating and copying such records. If you do wish the District to locate and copy all of the cellular phone bills, the District will develop a detailed cost estimate and also require prepayment of those fees.

6) District personal car use.

The District is unsure what record you are seeking by this request. The District does not provide "personal cars" for any of its employees. Consequently, if you are requesting records related to cars provided by the District, the District does not have any responsive records. If you are requesting other records not related to District-provided vehicles, please advise.

The District does not construe the above as a denial of a Public Records request. However, should you disagree and deem it to be a denial, pursuant to Wis. Stat. § 19.35(4)(b) a decision to deny a Public Records request is subject to review by mandamus under § 19.37(1) or upon application to the attorney general or a district attorney.

Thank you,

A handwritten signature in cursive script, appearing to read "Matthew Bell".

Matthew Bell  
Associate General Counsel  
Madison Metropolitan School District

Attachments

# Payment Detail Listing

PR260 Date 04/14/11 Company 3269 Madison Metro School District  
 Time 08:56 Payment Detail Listing  
 Date Range 07/01/08 - 06/30/09

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Nerad, Daniel A. Hours, Units, 18.75 REGULAR GTLIFE	08/01/08	6420301	A.C.H	16,564.71	5,592.40	867.66	4,630.96	10,081.57
			Amount Tax Ded	Taxable Other Ded	Amount	Cpy Ded	Amount	Taxable
			16,541.63 FED TAX	15,810.49 TSA WIED	500.00	Soc Sec	1,011.25	16,310.49
			23.08 Soc Sec	16,310.49 Dental	7.82	Medicare	236.50	16,310.49
			Medicare	16,310.49 PP-HMO	246.40	TSA SUPT	833.33	
			WIS TAX	15,810.49 Life	17.91	LTD-CO	160.42	
				Life-Sup	93.53	Life-CO	101.49	
				Life-Dep	2.00	PP-HMO	2,217.56	
						Dental	70.41	
Dir Dep Distribution			Bank Account Number	Deposit Amount	Description			
				10,081.57	Dir Dep			
Nerad, Daniel A. Hours, Units, 18.75 REGULAR GTLIFE	08/01/08	1755010	Adjust	0.00	0.00	0.00	1,987.76	0.00
			Amount Tax Ded	Taxable Other Ded	Amount	Cpy Ded	Amount	Taxable
			16,541.63 FED TAX	16,206.77 TSA WIED	500.00	EE T WRS	993.88	
			23.08 Soc Sec	16,706.77 MedFlex	50.00	ER T WRS	993.88	
			Medicare	16,706.77 Dental	7.82	TSA SUPT	833.33	
			WIS TAX	16,206.77 PP-HMO	123.20	LTD-CO	160.42	
				Life	17.91	Life-CO	101.49	
				Life-Sup	93.53	PP-HMO	1,108.78	
				Life-Dep	2.00	Dental	70.41	
						EE T WRS	992.50	
						ER T WRS	992.50	
Dir Dep Distribution			Bank Account Number	Deposit Amount	Description			
				9,986.74	Dir Dep			
				300.00	Savings			
Nerad, Daniel A. Hours, Units, 18.75 REGULAR GTLIFE	10/01/08	6431102	A.C.H	16,887.79	5,760.43	794.46	5,537.50	10,286.74
			Amount Tax Ded	Taxable Other Ded	Amount	Cpy Ded	Amount	Taxable
			16,541.63 FED TAX	16,206.77 TSA WIED	500.00	Soc Sec	1,035.82	16,706.77
			23.08 Soc Sec	16,706.77 MedFlex	50.00	Medicare	242.25	16,706.77
			Medicare	16,706.77 Dental	7.82	TSA SUPT	833.33	
			WIS TAX	16,206.77 PP-HMO	123.20	LTD-CO	160.42	
				Life	17.91	Life-CO	101.49	
				Life-Sup	93.53	PP-HMO	1,108.78	
				Life-Dep	2.00	Dental	70.41	
						EE T WRS	992.50	
						ER T WRS	992.50	
Dir Dep Distribution			Bank Account Number	Deposit Amount	Description			
				9,986.74	Dir Dep			
				300.00	Savings			
Nerad, Daniel A. Hours, Units, 18.75 REGULAR GTLIFE	10/01/08	6431102	A.C.H	16,887.79	5,760.43	794.46	5,537.50	10,286.74
			Amount Tax Ded	Taxable Other Ded	Amount	Cpy Ded	Amount	Taxable
			16,541.63 FED TAX	16,206.77 TSA WIED	500.00	Soc Sec	1,035.82	16,706.77
			23.08 Soc Sec	16,706.77 MedFlex	50.00	Medicare	242.25	16,706.77
			Medicare	16,706.77 Dental	7.82	TSA SUPT	833.33	
			WIS TAX	16,206.77 PP-HMO	123.20	LTD-CO	160.42	
				Life	17.91	Life-CO	101.49	
				Life-Sup	93.53	PP-HMO	1,108.78	
				Life-Dep	2.00	Dental	70.41	
						EE T WRS	992.50	
						ER T WRS	992.50	
Dir Dep Distribution			Bank Account Number	Deposit Amount	Description			
				9,986.74	Dir Dep			
				300.00	Savings			

PR260 Date 04/14/11  
Time 08:56  
Company 3269 Madison Metro School District  
Payment Detail Listing  
Date Range 07/01/08 - 06/30/09

Employee Name	Date	Pmt Nbr	Type	Other Deds	Company Deds	Net Pay
Nerad, Daniel A.	10/14/08	3250	Manual	0.00	1,670.25	5,953.13
Earnings REGULAR	Amount	8,500.00	Taxable	Amount	Amount	Taxable
	8,500.00	8,500.00	8,500.00	Soc Sec	527.00	8,500.00
				Medicare	123.25	8,500.00
				EE T WRS	510.00	
				ER T WRS	510.00	
Nerad, Daniel A.	10/29/08	6437752	A.C.H	794.46	5,537.50	10,286.74
Earnings REGULAR	Amount	16,887.79	Taxable	Amount	Amount	Taxable
	16,887.79	16,887.79	16,887.79	Soc Sec	1,035.82	16,887.79
				Medicare	242.25	16,887.79
				TSA SUPP	833.33	
				LTD-CO	160.42	
				Life-CO	101.49	
				PP-HMO	1,108.78	
				Dental	70.41	
				EE T WRS	992.50	
				ER T WRS	992.50	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description		
			9,986.74	Dir Dep		
			300.00	Savings		
Nerad, Daniel A.	12/01/08	6445025	A.C.H	794.46	5,537.49	10,286.75
Earnings REGULAR	Amount	16,887.79	Taxable	Amount	Amount	Taxable
	16,887.79	16,887.79	16,887.79	Soc Sec	1,035.82	16,887.79
				Medicare	242.24	16,887.79
				TSA SUPP	833.33	
				LTD-CO	160.42	
				Life-CO	101.49	
				PP-HMO	1,108.78	
				Dental	70.41	
				EE T WRS	992.50	
				ER T WRS	992.50	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description		
			9,986.75	Dir Dep		
			300.00	Savings		
Nerad, Daniel A.	01/02/09	6453121	A.C.H	911.46	5,501.85	10,183.95
Earnings REGULAR	Amount	16,887.79	Taxable	Amount	Amount	Taxable
	16,887.79	16,887.79	16,887.79	Soc Sec	1,033.74	16,887.79
				Medicare	241.76	16,887.79
				TSA SUPP	833.33	
				LTD-CO	160.42	
				Life-CO	101.49	
				PP-HMO	1,108.78	
				Dental	70.41	
				EE T WRS	975.96	
				ER T WRS	975.96	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description		
			9,986.75	Dir Dep		
			300.00	Savings		



Payment Detail Listing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Nerad, Daniel A. Hours, Units Dir Dep Distribution	01/02/09	6453121	A.C.H	16,887.79	5,746.22	911.46	5,501.85	10,183.95
	Amount Tax Ded	Amount	Taxable Other Ded					
	Bank ID Bank Account Number	Deposit Amount Description						
Nerad, Daniel A. Hours, Units Earnings TRANSPRT REGULAR VAC PAY GTLIFE	01/30/09	6459895	A.C.H	16,887.79	5,746.23	911.46	5,501.86	10,183.94
	Amount Tax Ded	Amount	Taxable Other Ded					
	Bank ID Bank Account Number	Deposit Amount Description						
Nerad, Daniel A. Hours, Units Earnings TRANSPRT REGULAR VAC PAY GTLIFE	02/27/09	6467088	A.C.H	16,887.79	5,746.23	911.46	5,501.86	10,183.94
	Amount Tax Ded	Amount	Taxable Other Ded					
	Bank ID Bank Account Number	Deposit Amount Description						
Nerad, Daniel A. Hours, Units Earnings TRANSPRT REGULAR VAC PAY GTLIFE	04/01/09	6476660	A.C.H	16,887.79	5,698.02	994.79	5,501.85	10,148.82
	Amount Tax Ded	Amount	Taxable Other Ded					
	Bank ID Bank Account Number	Deposit Amount Description						

# Payment Detail Listing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Nerad, Daniel A.	04/01/09	6476660	A.C.H	16,887.79	5,698.02	994.79	5,501.85	10,148.82
Dir Dep Distribution				Deposit Amount	Description			
				9,848.82	Dir Dep			
				300.00	Savings			
Nerad, Daniel A.	05/01/09	6484053	A.C.H	16,887.79	5,698.02	994.79	5,501.85	10,148.82
Hours,								
Earnings				Taxable	Other Ded	Amount	Cpy Ded	Amount
TRANSPRT				16,173.27	TSA WIED	500.00	Soc Sec	1,033.74
REGULAR				16,673.27	MedFlex	83.50	Medicare	241.76
GT LIFE				16,673.27	Dental	7.82	TSA SUPT	833.33
				16,173.27	PP-HMO	123.20	LTD-CO	160.42
					Life	17.91	Life-CO	101.49
					Life-Sup	93.53	PP-HMO	1,108.78
					Life-Dep	2.00	Dental	70.41
					CHAR	83.50	EE T WRS	975.96
					MADFOUD	83.33	ER T WRS	975.96
Dir Dep Distribution				Deposit Amount	Description			
				9,848.82	Dir Dep			
				300.00	Savings			
Nerad, Daniel A.	06/01/09	6491621	A.C.H	16,887.79	5,694.37	1,003.41	5,578.82	10,143.85
Hours,								
Earnings				Taxable	Other Ded	Amount	Cpy Ded	Amount
TRANSPRT				16,164.65	TSA WIED	500.00	Soc Sec	1,033.21
REGULAR				16,664.65	MedFlex	83.50	Medicare	241.64
GT LIFE				16,664.65	Dental	7.82	TSA SUPT	833.33
				16,164.65	PP-HMO	131.82	LTD-CO	160.42
					Life	17.91	Life-CO	101.49
					Life-Sup	93.53	PP-HMO	1,186.40
					Life-Dep	2.00	Dental	70.41
					CHAR	83.50	EE T WRS	975.96
					MADFOUD	83.33	ER T WRS	975.96
Dir Dep Distribution				Deposit Amount	Description			
				9,843.85	Dir Dep			
				300.00	Savings			
Nerad, Daniel A.	06/30/09	6503795	A.C.H	16,887.79	5,080.76	1,003.60	4,966.97	10,757.27
Hours,								
Earnings				Taxable	Other Ded	Amount	Cpy Ded	Amount
TRANSPRT				16,164.46	TSA WIED	500.00	Soc Sec	419.68
REGULAR				6,769.00	MedFlex	83.50	Medicare	241.63
GT LIFE				16,664.46	Dental	8.01	TSA SUPT	833.33
				16,164.46	PP-HMO	131.82	LTD-CO	160.42
					Life	17.91	Life-CO	101.49
					Life-Sup	93.53	PP-HMO	1,186.40
					Life-Dep	2.00	Dental	72.10
					CHAR	83.50	EE T WRS	975.96
					MADFOUD	83.33	ER T WRS	975.96
Dir Dep Distribution				Deposit Amount	Description			
				10,457.27	Dir Dep			
				300.00	Savings			

# Payment Detail Listing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Totals Employee		210	830.40	70,590.83	10,776.47	68,494.02	128,932.26	
Earnings	Amount	Tax Ded	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
TRANSPRT	3,300.00	FED TAX	202,333.03	TSA WIED	6,000.00	Soc Sec	12,303.13	198,437.57
REGULAR	206,558.45	Soc Sec	198,437.57	MedFlex	784.50	Medicare	3,020.82	208,333.03
VAC PAY	441.11	Medicare	208,333.03	Dental	94.03	TSA SUPT	9,999.96	
GT LIFE	530.84	WIS TAX	202,333.03	PP-HMO	1,618.84	LTD-CO	1,925.04	
				Life	214.92	Life-CO	1,217.88	
				Life-Sup	1,122.36	PP-HMO	14,569.38	
				Life-Dep	24.00	Dental	846.61	
				CHAR	584.50	EE T WRS	12,305.60	
				MADFOUD	333.32	ER T WRS	12,305.60	
Total ACH				122,979.13				

# Payment Detail Listing

PR260 Date 04/14/11  
Time 08:56

Company 3269 Madison Metro School District  
Payment Detail Listing  
Date Range 07/01/08 - 06/30/09

Totals Company		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Hours,		210,830.40	70,590.83	10,776.47	68,494.02	128,932.26
Units						
Earnings	Amount	Amount	Taxable	Other Ded	Cpy Ded	Taxable
TRANSPRT	3,300.00	42,111.42	202,333.03	TSA WIED	6,000.00	12,303.13
REGULAR	206,558.45	12,303.13	198,437.57	MedFlex	784.50	3,020.82
VAC PAY	441.11	3,020.82	208,333.03	Dental	94.03	9,999.96
GTLIFE	530.84	13,155.46	202,333.03	PP-HMO	1,618.84	1,925.04
				Life	214.92	1,217.88
				Life-Sup	1,122.36	14,569.38
				Life-Dep	24.00	846.61
				CHAR	584.50	12,305.60
				MADFOUD	333.32	12,305.60

Total ACH 122,979.13

# Payment Detail Listing

PR260 Date 04/14/11  
Time 08:56

Company 3269 Madison Metro School District  
Payment Detail Listing  
Date Range 07/01/08 - 06/30/09

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Totals Country, Currency

US United States o USD

	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
	210,830.40	70,590.83	10,776.47	68,494.02	128,932.26

\*\*\*\*\* Report Completed \*\*\*\*\*

# Payment Detail Listing

PR260 Date: 04/14/11  
Time: 08:56

## JOB SUBMISSION PARAMETERS

User Name: u0w1sh01  
Job Name : PR260  
Step Nbr : 1

Company: 3269      Madison Metro School District  
Process Level:      Madison Metro School District  
Department:      Company  
Processing Option:

Employee Group:      -  
Employee:      070108 - 063009  
Date:      All Types  
Payment Type:      Yes  
Payment Detail:      Detail  
Report Option: D  
Employee Sequence:      No  
Total Common Curr/Countries: N

# Payment Detail Listing

PR260 Date: 04/14/11 JOB SUBMISSION PARAMETERS

Time: 08:59

User Name: u0w1sh01  
Job Name : PR260  
Step Nbr : 1

Company: 3269 Madison Metro School District  
Process Level: Madison Metro School District  
Department: Madison Metro School District  
Processing Option: Company

Employee Group: [REDACTED]  
Employee: [REDACTED]  
Date: 070109 - 063010  
Payment Type: All Types  
Payment Detail: Yes  
Report Option: Detail  
Employee Sequence: No  
Total Common Curr/Countries: N



# Payment Detail Listing

PR260 Date 04/14/11 Company 3269 Madison Metro School District  
 Time 08:59 Payment Detail Listing  
 Date Range 07/01/09 - 06/30/10

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Nerad, Daniel A. Hours, Units	07/31/09	6509642	A.C.H	16,887.79	4,661.09	1,003.60	4,547.31	11,176.94
Earnings	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Amount	Taxable
TRANSPRT	300.00 FED TAX	3,367.18	TSA WIED	16,164.46	500.00 Medicare	241.64	241.64	16,664.46
REGULAR	15,659.41 Medicare	241.64	MedFlex	16,664.46	83.50 TSA SUPT	833.33	833.33	
VAC PAY	882.22 WIS TAX	1,052.27	Dental	16,164.46	8.01 LTD-CO	160.42	160.42	
GT LIFE	46.16		PP-HMO		131.82 Life-CO	101.49	101.49	
			Life		17.91 PP-HMO	1,186.40	1,186.40	
			Life-Sup		93.53 Dental	72.11	72.11	
			Life-Dep		2.00 EE T WRS	975.96	975.96	
			CHAR		83.50 ER T WRS	975.96	975.96	
			MADFOUD		83.33			
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			10,876.94	Dir Dep				
			300.00	Savings				
Nerad, Daniel A. Hours, Units	09/01/09	6514258	A.C.H	16,887.79	4,313.58	2,003.60	4,547.30	10,524.45
Earnings	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Amount	Taxable
TRANSPRT	300.00 FED TAX	3,087.18	TSA WIED	15,164.46	1,500.00 Medicare	241.63	241.63	16,664.46
REGULAR	16,541.63 Medicare	241.63	MedFlex	16,664.46	83.50 TSA SUPT	833.33	833.33	
GT LIFE	46.16 WIS TAX	984.77	Dental	15,164.46	8.01 LTD-CO	160.42	160.42	
			PP-HMO		131.82 Life-CO	101.49	101.49	
			Life		17.91 PP-HMO	1,186.40	1,186.40	
			Life-Sup		93.53 Dental	72.11	72.11	
			Life-Dep		2.00 EE T WRS	975.96	975.96	
			CHAR		83.50 ER T WRS	975.96	975.96	
			MADFOUD		83.33			
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			10,224.45	Dir Dep				
			300.00	Savings				
Nerad, Daniel A. Hours, Units	10/01/09	6521212	A.C.H	16,887.79	4,313.59	2,003.60	4,519.22	10,524.44
Earnings	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Amount	Taxable
TRANSPRT	300.00 FED TAX	3,087.18	TSA WIED	15,164.46	1,500.00 Medicare	241.64	241.64	16,664.46
REGULAR	16,541.63 Medicare	241.64	MedFlex	16,664.46	83.50 TSA SUPT	833.33	833.33	
GT LIFE	46.16 WIS TAX	984.77	Dental	15,164.46	8.01 LTD-CO	132.33	132.33	
			PP-HMO		131.82 Life-CO	101.49	101.49	
			Life		17.91 PP-HMO	1,186.40	1,186.40	
			Life-Sup		93.53 Dental	72.11	72.11	
			Life-Dep		2.00 EE T WRS	975.96	975.96	
			CHAR		83.50 ER T WRS	975.96	975.96	
			MADFOUD		83.33			
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			10,224.44	Dir Dep				
			300.00	Savings				

# Payment Detail Listing

PR260 Date 04/14/11  
Time 08:59

Company 3269 Madison Metro School District  
Payment Detail Listing  
Date Range 07/01/09 - 06/30/10

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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Nerad, Daniel A.	10/30/09	6530517	A.C.H	16,887.79	4,313.58	2,003.60	4,519.21	10,524.45
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
TRANSPT	300.00	FED TAX	3,087.18	15,164.46	TSA WIED	1,500.00	Medicare	241.63
REGULAR	16,541.63	Medicare	241.63	16,664.46	MedFlex	83.50	TSA SUPT	833.33
GTLIFE	46.16	WIS TAX	984.77	15,164.46	Dental	8.01	LTD-CO	132.33
					PP-HMO	131.82	Life-CO	101.49
					Life	17.91	PP-HMO	1,186.40
					Life-Sup	93.53	Dental	72.11
					Life-Dep	2.00	EE T WRS	975.96
					CHAR	83.50	ER T WRS	975.96
					MADFOUD	83.33		
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			10,224.45	Dir Dep				
			300.00	Savings				
Nerad, Daniel A.	12/01/09	6538259	A.C.H	16,887.79	4,313.59	2,003.60	4,519.22	10,524.44
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
TRANSPT	300.00	FED TAX	3,087.18	15,164.46	TSA WIED	1,500.00	Medicare	241.64
REGULAR	13,012.75	Medicare	241.64	16,664.46	MedFlex	83.50	TSA SUPT	833.33
VAC PAY	3,528.88	WIS TAX	984.77	15,164.46	Dental	8.01	LTD-CO	132.33
GTLIFE	46.16				PP-HMO	131.82	Life-CO	101.49
					Life	17.91	PP-HMO	1,186.40
					Life-Sup	93.53	Dental	72.11
					Life-Dep	2.00	EE T WRS	975.96
					CHAR	83.50	ER T WRS	975.96
					MADFOUD	83.33		
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			10,224.44	Dir Dep				
			300.00	Savings				
Nerad, Daniel A.	01/04/10	6546558	A.C.H	16,887.79	5,681.66	1,003.44	5,420.07	10,156.53
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
TRANSPT	300.00	FED TAX	3,365.51	16,164.46	TSA WIED	500.00	Soc Sec	1,033.20
REGULAR	16,541.63	Soc Sec	1,033.20	16,664.46	MedFlex	83.50	Medicare	241.63
GTLIFE	46.16	Medicare	241.63	16,664.46	Dental	8.01	TSA SUPT	833.33
		WIS TAX	1,041.32	16,164.46	PP-HMO	131.82	LTD-CO	132.33
					Life	17.91	Life-CO	101.49
					Life-Sup	93.53	PP-HMO	1,186.40
					Life-Dep	2.00	Dental	72.11
					CHAR	83.34	EE T WRS	1,025.58
					MADFOUD	83.33	ER T WRS	794.00
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			9,856.53	Dir Dep				
			300.00	Savings				

# Payment Detail Listing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Nerad, Daniel A.	02/01/10	6553702	A.C.H	16,887.79	5,681.66	1,003.44	5,420.08	10,156.53
Earnings	Amount	Tax Ded	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
TRANSPRT	300.00	FED TAX	16,164.46	TSA WIED	500.00	Soc Sec	1,033.19	16,664.46
REGULAR	14,777.19	Soc Sec	16,664.46	MedFlex	83.50	Medicare	241.64	16,664.46
VAC PAY	1,764.44	Medicare	16,664.46	Dental	8.01	TSA SUPT	833.34	
GT LIFE	46.16	WIS TAX	16,164.46	PP-HMO	131.82	LTD-CO	132.33	
				Life	17.91	Life-CO	101.49	
				Life-Sup	93.53	PP-HMO	1,186.40	
				Life-Dep	2.00	Dental	72.11	
				CHAR	83.34	EE T WRS	1,025.58	
				MADFOUD	83.33	ER T WRS	794.00	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			9,856.53	Dir Dep				
			300.00	Savings				
Nerad, Daniel A.	03/01/10	6561039	A.C.H	16,887.79	5,681.66	1,005.41	5,420.59	10,154.56
Earnings	Amount	Tax Ded	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
TRANSPRT	300.00	FED TAX	16,164.46	TSA WIED	500.00	Soc Sec	1,033.20	16,664.46
REGULAR	16,541.63	Soc Sec	16,664.46	MedFlex	83.50	Medicare	241.63	16,664.46
GT LIFE	46.16	Medicare	16,664.46	Dental	8.01	TSA SUPT	833.34	
		WIS TAX	16,164.46	PP-HMO	131.82	LTD-CO	132.33	
				Life	18.00	Life-CO	102.00	
				Life-Sup	95.41	PP-HMO	1,186.40	
				Life-Dep	2.00	Dental	72.11	
				CHAR	83.34	EE T WRS	1,025.58	
				MADFOUD	83.33	ER T WRS	794.00	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			9,854.56	Dir Dep				
			300.00	Savings				
Nerad, Daniel A.	04/01/10	6570387	A.C.H	16,887.97	5,681.74	1,005.41	5,420.61	10,154.48
Earnings	Amount	Tax Ded	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
TRANSPRT	300.00	FED TAX	16,164.64	TSA WIED	500.00	Soc Sec	1,033.21	16,664.64
REGULAR	16,541.63	Soc Sec	16,664.64	MedFlex	83.50	Medicare	241.64	16,664.64
GT LIFE	46.34	Medicare	16,664.64	Dental	8.01	TSA SUPT	833.34	
		WIS TAX	16,164.64	PP-HMO	131.82	LTD-CO	132.33	
				Life	18.00	Life-CO	102.00	
				Life-Sup	95.41	PP-HMO	1,186.40	
				Life-Dep	2.00	Dental	72.11	
				CHAR	83.34	EE T WRS	1,025.58	
				MADFOUD	83.33	ER T WRS	794.00	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			9,854.48	Dir Dep				
			300.00	Savings				

# Payment Detail Listing

PR260 Date 04/14/11 Company 3269 Madison Metro School District  
 Time 08:59 Payment Detail Listing  
 Date Range 07/01/09 - 06/30/10

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Nerad, Daniel A.	04/30/10	6577939	A.C.H	16,888.13	5,681.79	1,005.41	5,420.61	10,154.43
Earnings	Amount	Tax Ded	Other Ded	Taxable	Amount	Cpy Ded	Amount	Taxable
Hours,	300.00	FED TAX	TSA WIED	16,164.80	500.00	Soc Sec	1,033.21	16,664.80
Units,	882.22	Soc Sec	MedFlex	16,664.80	83.50	Medicare	241.64	16,664.80
TRANSPT	1.00			16,664.80	8.01	TSA SUPT	833.34	
FLOATHOL	14.75			16,664.80	131.82	LTD-CO	132.33	
REGULAR	3.00			16,164.80	18.00	Life-CO	102.00	
VAC PAY					95.41	PP-HMO	1,186.40	
GTLIFE					2.00	Dental	72.11	
					83.34	EE T WRS	1,025.58	
					83.33	ER T WRS	794.00	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			9,854.43	Dir Dep				
			300.00	Savings				
Nerad, Daniel A.	06/01/10	6585546	A.C.H	16,888.13	5,677.67	1,015.17	5,507.67	10,148.79
Earnings	Amount	Tax Ded	Other Ded	Taxable	Amount	Cpy Ded	Amount	Taxable
Hours,	300.00	FED TAX	TSA WIED	16,155.04	500.00	Soc Sec	1,032.62	16,655.04
Units,	882.22	Soc Sec	MedFlex	16,655.04	83.50	Medicare	241.50	16,655.04
TRANSPT	1.00			16,655.04	8.01	TSA SUPT	833.34	
REGULAR	18.75			16,655.04	141.58	LTD-CO	132.33	
GTLIFE				16,155.04	18.00	Life-CO	102.00	
					95.41	PP-HMO	1,274.19	
					2.00	Dental	72.11	
					83.34	EE T WRS	1,025.58	
					83.33	ER T WRS	794.00	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			9,848.79	Dir Dep				
			300.00	Savings				
Nerad, Daniel A.	06/30/10	6599392	A.C.H	16,888.13	5,068.02	1,015.17	4,898.02	10,758.44
Earnings	Amount	Tax Ded	Other Ded	Taxable	Amount	Cpy Ded	Amount	Taxable
Hours,	300.00	FED TAX	TSA WIED	16,155.04	500.00	Soc Sec	422.97	6,822.14
Units,	882.22	Soc Sec	MedFlex	6,822.14	83.50	Medicare	241.50	16,655.04
TRANSPT	1.00			16,655.04	8.01	TSA SUPT	833.34	
REGULAR	17.75			16,655.04	141.58	LTD-CO	132.33	
VAC PAY	1.00			16,155.04	18.00	Life-CO	102.00	
GTLIFE					95.41	PP-HMO	1,274.19	
					2.00	Dental	72.11	
					83.34	EE T WRS	1,025.58	
					83.33	ER T WRS	794.00	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			10,458.44	Dir Dep				
			300.00	Savings				

# Payment Detail Listing

PR260 Date 04/14/11  
Time 08:59

Company 3269 Madison Metro School District  
Payment Detail Listing  
Date Range 07/01/09 - 06/30/10

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Nerad, Daniel A. Hours, Units	06/30/10	6600592	A.C.H	1,469.00	440.59	0.00	194.64	1,028.41
Earnings RETRO	Amount Tax Ded 1,469.00 FED TAX	Amount 367.25	Taxable 1,469.00	Other Ded Medicare	Cpy Ded EE T WRS	Amount 21.30	Amount 86.67	Taxable 1,469.00
Dir Dep Distribution	Bank ID Bank Account Number	WIS TAX 52.04	Deposit Amount 728.41 Dir Dep 300.00 Savings	Description	ER T WRS	86.67		
Nerad, Daniel A. Hours, Units	06/30/10	6600593	A.C.H	1,469.00	440.59	0.00	182.89	1,028.41
Earnings RETRO	Amount Tax Ded 1,469.00 FED TAX	Amount 367.25	Taxable 1,469.00	Other Ded Medicare	Cpy Ded EE T WRS	Amount 21.30	Amount 91.08	Taxable 1,469.00
Dir Dep Distribution	Bank ID Bank Account Number	WIS TAX 52.04	Deposit Amount 728.41 Dir Dep 300.00 Savings	Description	ER T WRS	70.51		
Totals Employee	Hours, Units	205,592.68	61,950.81	16,071.45	60,537.44	127,015.30		
Earnings RETRO	Amount Tax Ded 2,938.00 FED TAX	Amount 40,003.83	Taxable 192,893.20	Other Ded TSA WIED	Cpy Ded Sec Sec	Amount 6,621.60	Amount 106,800.00	Taxable 202,893.20
TRANSPT	12.00	3,600.00 Soc Sec	106,800.00	MedFlex	Medicare	2,941.96	10,000.02	
FLOATHOL	1.00	882.22 Medicare	202,893.20	Dental	TSA SUPT	1,601.36 LTD-CO	1,644.14	
REGULAR	213.00	187,912.92 WIS TAX	192,893.20	PP-HMO	Life	215.37 Life-CO	1,220.43	
VAC PAY	11.00	9,704.42		Life-Sup	PP-HMO	1,131.76 PP-HMO	14,412.38	
GT LIFE		555.12		Life-Dep	Dental	24.00 Dental	865.32	
				CHAR	EE T WRS	1,000.88 EE T WRS	12,236.61	
				MADFOUD	ER T WRS	999.96 ER T WRS	10,594.98	
Total ACH			127,015.30					

# Payment Detail Listing

PR260 Date 04/14/11  
Time 08:59

Company 3269 Madison Metro School District  
Payment Detail Listing  
Date Range 07/01/09 - 06/30/10

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Totals Company		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Hours, Units		Amount	Taxable	Amount	Cpy Ded	Amount
Earnings		205,592.68	61,950.81	16,071.45	60,537.44	127,015.30
RETRO	12.00	40,003.83	192,893.20	10,000.00	Soc Sec	6,621.60
TRANSPRT	1.00	6,621.60	TSA WIED	1,002.00	Medicare	2,941.96
FLOATHOL	213.00	2,941.96	MedFlex	96.12	TSA SUPT	10,000.02
REGULAR	11.00	12,383.42	Dental	1,601.36	LTD-CO	1,644.14
VAC PAY		187,912.92	PP-HMO	215.37	Life-CO	1,220.43
GTILIFE		9,704.42	Life	1,131.76	PP-HMO	14,412.38
		555.12	Life-Sup	24.00	Dental	865.32
			Life-Dep	1,000.88	EE T WRS	12,236.61
			CHAR	999.96	ER T WRS	10,594.98
			MADFOUD			

Total ACH

127,015.30

# Payment Detail Listing

PR260 Date 04/14/11 Time 08:59 Company 3269 Madison Metro School District Page 7  
Payment Detail Listing  
Date Range 07/01/09 - 06/30/10

Totals	Country, Currency	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
	US United States o USD	205,592.68	61,950.81	16,071.45	60,537.44	127,015.30

\*\*\*\*\* Report Completed \*\*\*\*\*



# Payment Detail Listing

PR260 Date: 04/14/11      JOB SUBMISSION PARAMETERS  
Time: 09:01

User Name: u0w1sh01  
Job Name : PR260  
Step Nbr : 1

Company: 3269	Madison Metro School District
Process Level:	Madison Metro School District
Department:	Company
Processing Option:	
Employee Group:	
Employee:	
Date: 070110 - 040111	All Types
Payment Type:	Yes
Payment Detail: Y	Detail
Report Option: D	
Employee Sequence:	No
Total Common Curr/Countries: N	

# Payment Detail Listing

PR260 Date 04/14/11 Company 3269 Madison Metro School District  
 Time 09:01 Payment Detail Listing  
 Date Range 07/01/10 - 04/01/11

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Nerad, Daniel A.	07/30/10	6604797	A.C.H	17,133.00	4,375.77	2,045.17	4,505.53	10,665.56
Hours,								
Earnings	Amount	Tax Ded		Taxable	Other Ded	Cpy Ded	Amount	Taxable
TRANSPRT	300.00	FED TAX	3,143.03	15,369.91	TSA WIED	1,530.00	245.05	16,899.91
REGULAR	15,891.22	Medicare	245.05	16,899.91	TSA SUPT	83.50	833.34	
VAC PAY	895.28	WIS TAX	987.69	15,369.91	MedFlex	8.01	132.33	
GTLIFE	46.50				Dental	141.58	102.00	
					PP-HMO	18.00	1,274.19	
					Life	95.41	72.11	
					Life-Sup	2.00	1,040.76	
					Life-Dep	83.34	805.75	
					CHAR	83.33		
					MADFOUD			
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			10,365.56	Dir Dep				
			300.00	Savings				
Nerad, Daniel A.	09/01/10	6608256	A.C.H	17,133.00	4,375.77	2,045.17	4,507.49	10,665.56
Hours,								
Earnings	Amount	Tax Ded		Taxable	Other Ded	Cpy Ded	Amount	Taxable
TRANSPRT	300.00	FED TAX	3,143.03	15,369.91	TSA WIED	1,530.00	245.05	16,899.91
REGULAR	15,891.22	Medicare	245.05	16,899.91	TSA SUPT	83.50	833.34	
VAC PAY	895.28	WIS TAX	987.69	15,369.91	MedFlex	8.01	134.29	
GTLIFE	46.50				Dental	141.58	102.00	
					PP-HMO	18.00	1,274.19	
					Life	95.41	72.11	
					Life-Sup	2.00	1,040.76	
					Life-Dep	83.34	805.75	
					CHAR	83.33		
					MADFOUD			
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			10,365.56	Dir Dep				
			300.00	Savings				
Nerad, Daniel A.	10/01/10	6616161	A.C.H	17,133.00	4,375.76	2,045.17	4,507.48	10,665.57
Hours,								
Earnings	Amount	Tax Ded		Taxable	Other Ded	Cpy Ded	Amount	Taxable
TRANSPRT	300.00	FED TAX	3,143.03	15,369.91	TSA WIED	1,530.00	245.04	16,899.91
REGULAR	16,786.50	Medicare	245.04	16,899.91	TSA SUPT	83.50	833.34	
GTLIFE	46.50	WIS TAX	987.69	15,369.91	MedFlex	8.01	134.29	
					Dental	141.58	102.00	
					PP-HMO	18.00	1,274.19	
					Life	95.41	72.11	
					Life-Sup	2.00	1,040.76	
					Life-Dep	83.34	805.75	
					CHAR	83.33		
					MADFOUD			
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			10,365.57	Dir Dep				
			300.00	Savings				

# Payment Detail Listing

PR260 Date 04/14/11 Company 3269 Madison Metro School District  
 Time 09:01 Payment Detail Listing  
 Date Range 07/01/10 - 04/01/11

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Nerad, Daniel A.	11/01/10	6623026	A.C.H	17,133.00	4,375.77	2,045.17	4,507.49	10,665.56
Hours,								
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
TRANSPRT	300.00	FED TAX	3,143.03	15,369.91	TSA WIED	1,530.00	Medicare	245.05
REGULAR	16,786.50	Medicare	245.05	16,899.91	MedFlex	83.50	TSA SUPT	833.34
GT LIFE	46.50	WIS TAX	987.69	15,369.91	Dental	8.01	LTD-CO	134.29
					PP-HMO	141.58	Life-CO	102.00
					Life	18.00	PP-HMO	1,274.19
					Life-Sup	95.41	Dental	72.11
					Life-Dep	2.00	EE T WRS	1,040.76
					CHAR	83.34	ER T WRS	805.75
					MADFOUD	83.33		
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			10,365.56	Dir Dep				
			300.00	Savings				
Nerad, Daniel A.	12/01/10	6630660	A.C.H	17,133.00	4,375.77	2,045.17	4,507.49	10,665.56
Hours,								
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
TRANSPRT	300.00	FED TAX	3,143.03	15,369.91	TSA WIED	1,530.00	Medicare	245.05
REGULAR	16,786.50	Medicare	245.05	16,899.91	MedFlex	83.50	TSA SUPT	833.34
GT LIFE	46.50	WIS TAX	987.69	15,369.91	Dental	8.01	LTD-CO	134.29
					PP-HMO	141.58	Life-CO	102.00
					Life	18.00	PP-HMO	1,274.19
					Life-Sup	95.41	Dental	72.11
					Life-Dep	2.00	EE T WRS	1,040.76
					CHAR	83.34	ER T WRS	805.75
					MADFOUD	83.33		
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			10,365.56	Dir Dep				
			300.00	Savings				
Nerad, Daniel A.	01/03/11	6638822	A.C.H	17,133.00	5,443.49	1,019.33	5,656.00	10,623.68
Hours,								
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
TRANSPRT	300.00	FED TAX	3,431.43	16,399.91	TSA WIED	500.00	Soc Sec	1,047.79
REGULAR	16,786.50	Soc Sec	709.80	16,899.91	MedFlex	83.50	Medicare	245.05
GT LIFE	46.50	Medicare	245.05	16,899.91	Dental	8.01	TSA SUPT	833.34
					PP-HMO	141.58	LTD-CO	134.29
					Life	18.00	Life-CO	102.00
					Life-Sup	95.41	PP-HMO	1,274.19
					Life-Dep	2.00	Dental	72.11
					CHAR	87.50	EE T WRS	1,091.12
					MADFOUD	83.33	ER T WRS	856.11
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			10,323.68	Dir Dep				
			300.00	Savings				

# Payment Detail Listing

PR260 Date 04/14/11 Company 3269 Madison Metro School District  
 Time 09:01 Payment Detail Listing  
 Date Range 07/01/10 - 04/01/11

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Nerad, Daniel A.	02/01/11	6647744	A.C.H	17,167.50	5,439.42	1,019.33	5,658.65	10,627.75
Earnings	Amount	Tax Ded	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
TRANSPT	300.00	FED TAX	16,434.41	TSA WIED	500.00	Soc Sec	1,049.94	16,934.41
REGULAR	16,786.50	Soc Sec	16,934.41	MedFlex	83.50	Medicare	245.55	16,934.41
GT LIFE	81.00	Medicare	16,934.41	Dental	8.01	TSA SUPP	833.34	
	WIS TAX		16,434.41	PP-HMO	141.58	LTD-CO	134.29	
				Life	18.00	Life-CO	102.00	
				Life-Sup	95.41	PP-HMO	1,274.19	
				Life-Dep	2.00	Dental	72.11	
				CHAR	87.50	EE T WRS	1,091.12	
				MADFOUD	83.33	ER T WRS	856.11	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			10,327.75	Dir Dep				
			300.00	Savings				
Nerad, Daniel A.	03/01/11	6655139	A.C.H	17,167.50	5,439.43	1,021.21	5,658.64	10,625.86
Earnings	Amount	Tax Ded	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
TRANSPT	300.00	FED TAX	16,434.41	TSA WIED	500.00	Soc Sec	1,049.93	16,934.41
REGULAR	16,786.50	Soc Sec	16,934.41	MedFlex	83.50	Medicare	245.55	16,934.41
GT LIFE	81.00	Medicare	16,934.41	Dental	8.01	TSA SUPP	833.34	
	WIS TAX		16,434.41	PP-HMO	141.58	LTD-CO	134.29	
				Life	18.00	Life-CO	102.00	
				Life-Sup	97.29	PP-HMO	1,274.19	
				Life-Dep	2.00	Dental	72.11	
				CHAR	87.50	EE T WRS	1,091.12	
				MADFOUD	83.33	ER T WRS	856.11	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			10,325.86	Dir Dep				
			300.00	Savings				
Nerad, Daniel A.	04/01/11	6662876	A.C.H	17,167.50	5,439.42	937.88	5,658.64	10,709.20
Earnings	Amount	Tax Ded	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
TRANSPT	300.00	FED TAX	16,434.41	TSA WIED	500.00	Soc Sec	1,049.93	16,934.41
REGULAR	16,786.50	Soc Sec	16,934.41	MedFlex	83.50	Medicare	245.55	16,934.41
GT LIFE	81.00	Medicare	16,934.41	Dental	8.01	TSA SUPP	833.34	
	WIS TAX		16,434.41	PP-HMO	141.58	LTD-CO	134.29	
				Life	18.00	Life-CO	102.00	
				Life-Sup	97.29	PP-HMO	1,274.19	
				Life-Dep	2.00	Dental	72.11	
				CHAR	87.50	EE T WRS	1,091.12	
				MADFOUD	83.33	ER T WRS	856.11	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
			10,409.20	Dir Dep				
			300.00	Savings				
Totals Employee			154,300.50	43,640.60	14,223.60	45,167.41	95,914.30	
Earnings	Amount	Tax Ded	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
TRANSPT	2,700.00	FED TAX	142,552.69	TSA WIED	9,650.00	Soc Sec	4,197.59	67,703.14

# Payment Detail Listing

PR260 Date 04/14/11  
Time 09:01

Company 3269 Madison Metro School District  
Payment Detail Listing  
Date Range 07/01/10 - 04/01/11

Totals Employee		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Earnings	Hours,	Amount		Taxable		Other Ded		Cpy Ded		Amount	
REGULAR	Units	149,287.94		67,703.14		MediFlex		Medicare		2,206.94	
VAC PAY	2.00	1,790.56		152,202.69		Dental		TSA SUPT		7,500.06	
GTLIFE		522.00		142,552.69		PP-HMO		LTD-CO		1,206.65	
						Life		Life-CO		918.00	
						Life-Sup		PP-HMO		11,467.71	
						Life-Dep		Dental		648.99	
						CHAR		EE T WRS		9,568.28	
						MADFOUD		ER T WRS		7,453.19	

Total ACH 95,914.30

# Payment Detail Listing

PR260 Date 04/14/11  
Time 09:01

Company 3269 Madison Metro School District  
Payment Detail Listing  
Date Range 07/01/10 - 04/01/11

Totals Company		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
		Amount		Taxable		Amount		Cpy Ded		Amount	
Earnings	Hours, Units	Amount	Tax Ded	142,552.69	TSA WIED	9,650.00	Soc Sec	4,197.59	Taxable	67,703.14	
TRANSPRT	9.00	29,415.85		67,703.14	MedFlex	751.50	Medicare	2,206.94		152,202.69	
REGULAR	166.75	2,843.53		152,202.69	Dental	72.09	TSA SUPT	7,500.06			
VAC PAY	2.00	2,206.94		142,552.69	PP-HMO	1,274.22	LTD-CO	1,206.65			
GT LIFE		9,174.28			Life	162.00	Life-CO	918.00			
					Life-Sup	862.45	PP-HMO	11,467.71			
					Life-Dep	18.00	Dental	648.99			
					CHAR	766.70	EE T WRS	9,568.28			
					MADFOUD	666.64	ER T WRS	7,453.19			

Total ACH 95,914.30

# Payment Detail Listing

PR260 Date 04/14/11  
Time 09:01

Company 3269 Madison Metro School District  
Payment Detail Listing  
Date Range 07/01/10 - 04/01/11

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Totals Country, Currency

US United States. o USD

	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
	154,300.50	43,640.60	14,223.60	45,167.41	95,914.30

\*\*\*\*\* Report Completed \*\*\*\*\*